

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. Grace & Co., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors) **Objection Deadline:** 10/20/11 at 4⁰⁰pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &
CO., ET AL.,
THROUGH THE MONTHLY PERIOD OF July 31, 2011**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property: Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought: July 1, 2011 - July 31, 2011

Amount of Compensation sought as actual, reasonable and necessary: \$13,182.75

Amount of Expense Reimbursement sought: \$1.34

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of July 2011. This is the fifteenth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07
04/01/2011-04/30/2011	June 1, 2011	\$12,479.67	\$13.50
05/01/2011-05/31/2011	June 28, 2011	\$13,222.44	\$37.25
06/01/2011-06/30/2011	July 25, 2011	\$17,344.53	\$16.95

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	23.25	\$13,182.75

Total Fees: \$13,182.75

WHEREFORE, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$13,184.09 for reasonable and necessary professional

services Applicant has rendered to the Debtors during the Fee period (July 1, 2011-July 31, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: September 1, 2011

Respectfully submitted

A handwritten signature in black ink, appearing to read "John P. Rynkiewicz", written over the typed name.

John P. Rynkiewicz

Kaye Scholer LLP

901 Fifteenth Street, N.W.

Washington, D.C. 20005

(202) 682-3671

jrynkiewicz@kayescholer.com

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

August 31, 2011

RE: Grace of New York
 Our File Number: 63812/0113

Invoice#: 678874
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/22/2011 Rynkiewicz, John P	1.25
Review USPTO records, status, issues and work on Letter of Protest.	
Total Hours.....	1.25
Fees through 07/31/2011.....	\$708.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.25	\$708.75
Fees through 07/31/2011.....		1.25	\$708.75

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
674224	07/15/2011	\$2,455.11
Prior Balance Due.....		\$2,455.11

Fees this Invoice.....	\$708.75
Total Due this Invoice.....	\$708.75
Prior Balance Due (from above).....	2,455.11
TOTAL DUE.....	\$3,163.86

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0113
Invoice Number: 678874
Total Amount Due: \$3,163.86

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 901 Fifteenth Street, N.W.
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 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

August 31, 2011

RE: BELL GRACE
Our File Number: 63812/0114

Invoice#: 678875
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/22/2011 Rynkiewicz, John P	1.25
Review emails, issues and work on protest.	
Total Hours.....	1.25
Fees through 07/31/2011.....	\$708.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.25	\$708.75
Fees through 07/31/2011.....		1.25	\$708.75

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
674225	07/15/2011	\$2,364.39
Prior Balance Due.....		\$2,364.39

Fees this Invoice.....	\$708.75
Total Due this Invoice.....	\$708.75
Prior Balance Due (from above).....	2,364.39
TOTAL DUE.....	\$3,073.14

Please remit payment within thirty (30) days.

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
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www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0114
Invoice Number: 678875
Total Amount Due: \$3,073.14

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Chief Patent Counsel

August 31, 2011

RE: Davison Silica
 Our File Number: 63812/3001
 Client Reference: 100074

Invoice#: 678876

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/21/2011 Rynkiewicz, John P	0.75
Preliminary review of Potential Opposition to HEALOX CTM	
Registration in Classes 1, 3, 5, 10, and 31 based on Sylox; review	
Uexkuell letter and mark information; review Grace email re same.	
Total Hours.....	0.75
Fees through 07/31/2011.....	\$425.25

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.75	\$425.25
Fees through 07/31/2011.....		0.75	\$425.25

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623151	01/28/2010	\$208.25
628646	03/31/2010	75.98
628647	03/31/2010	113.40
637201	06/30/2010	476.65
639773	07/28/2010	113.40
643962	09/09/2010	311.85
647696	10/18/2010	161.03
650356	11/04/2010	161.03

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn.

August 31, 2011

RE: Davison Silica**Invoice#:** 678876**Our File Number:** 63812/3001**Client Reference:** 100074**PAGE:** 2

Invoice#	Date	Amount
672314	06/27/2011	1,559.25
Prior Balance Due.....		<u>\$3,180.84</u>
Fees this Invoice.....		\$425.25
Total Due this Invoice.....		<u>\$425.25</u>
Prior Balance Due (from above).....		3,180.84
TOTAL DUE.....		<u>\$3,606.09</u>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

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WIRE TRANSFER INSTRUCTIONS

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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/3001
Invoice Number: 678876
Total Amount Due: \$3,606.09

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

August 31, 2011

RE: Davison FCC
Our File Number: 63812/3002
Client Reference: 100075

Invoice#: 678877**PAGE:** 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/05/2011 Rynkiewicz, John P	0.25
Review PHOENIX trademark reg. in the US and due Section 8 Aff of use; advise T. Hunter re same and confirm Grace handling.	
Total Hours.....	0.25
Fees through 07/31/2011.....	\$141.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.25	\$141.75
Fees through 07/31/2011.....		0.25	\$141.75

Fees this Invoice.....	\$141.75
Total Due this Invoice.....	\$141.75

Please remit payment within thirty (30) days.

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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/3002
Invoice Number: 678877
Total Amount Due: \$141.75

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

August 31, 2011

RE: Potential Trademark Oppositions
Our File Number: 63812/0112

Invoice#: 678873
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/14/2011 Rynkiewicz, John P	0.83
Review Grace email, Remfy notice re Pot Opp GRACE, Reg. No. 1705271, CI 20; assess potential Indian opposition; advise Grace re same.	
Total Hours.....	0.83
Fees through 07/31/2011.....	\$470.61

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.83	\$470.61
Fees through 07/31/2011.....		0.83	\$470.61

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	1,513.89
664054	03/31/2011	633.91
666743	04/30/2011	299.56
669563	05/31/2011	198.45
672313	06/27/2011	1,417.50
Prior Balance Due.....		\$6,161.21

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

August 31, 2011

RE: Potential Trademark Oppositions

Invoice#: 678873

Our File Number: 63812/0112

PAGE: 2

Fees this Invoice.....	\$470.61
Total Due this Invoice.....	\$470.61
Prior Balance Due (from above).....	6,161.21
TOTAL DUE.....	\$6,631.82

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0112
Invoice Number: 678873
Total Amount Due: \$6,631.82

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

August 31, 2011

RE: Tibotec
 Our File Number: 63812/0110

Invoice#: 678871
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/06/2011 Rynkiewicz, John P	0.25
Review Grace emails, Tibotec matter and successful status of 2 filed Letters of protest.	
Total Hours.....	0.25
Fees through 07/31/2011.....	\$141.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.25	\$141.75
Fees through 07/31/2011.....		0.25	\$141.75

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
643958	09/09/2010	\$170.10
650342	11/04/2010	492.16
Prior Balance Due.....		\$662.26

Fees this Invoice.....	\$141.75
Total Due this Invoice.....	\$141.75
Prior Balance Due (from above).....	662.26
TOTAL DUE.....	\$804.01

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0110
Invoice Number: 678871
Total Amount Due: \$804.01

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

August 31, 2011

RE: Trademark Watches
Our File Number: 63812/0111

Invoice#: 678872
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/07/2011 Rynkiewicz, John P Review Grace email and Corsearch Federal Watching Notice dated July 7, 2011; assess marks for confusion and advise Grace re same.	0.50
07/07/2011 Rynkiewicz, John P Check status on series of prior notices, comments and possible oppositions/issues in GRACE published marks.	1.25
07/11/2011 Rynkiewicz, John P Review Grace email and watch notice from Isern dated June 30, 2011; assess published marks for confusion or other concerns; advise Grace re same.	0.50
07/14/2011 Rynkiewicz, John P Review Grace email and Corsearch Watch Report dated July 12, 2011; assess marks for confusion; review additional USPTO records and advise Grace re same.	1.00
Total Hours.....	3.25
Fees through 07/31/2011.....	\$1,842.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.25	\$1,842.75
Fees through 07/31/2011.....		3.25	\$1,842.75

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

August 31, 2011

RE: Trademark Watches**Invoice#: 678872****Our File Number: 63812/0111****PAGE: 2**

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	708.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	444.53
672316	06/27/2011	2,409.75
674223	07/15/2011	1,037.61
Prior Balance Due.....		<u>\$7,795.12</u>

Fees this Invoice.....	<u>\$1,842.75</u>
Total Due this Invoice.....	<u>\$1,842.75</u>
Prior Balance Due (from above).....	<u>7,795.12</u>
TOTAL DUE.....	<u>\$9,637.87</u>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0111
Invoice Number: 678872
Total Amount Due: \$9,637.87

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

August 31, 2011

RE: General
 Our File Number: 63812/0001
 Client Reference: 100062

Invoice#: 678864

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/01/2011 Rynkiewicz, John P Grace monthly overview of open/outstanding issues in protection of GRACE name.	1.50
07/08/2011 Rynkiewicz, John P Review correspondence from Argentine agents re DAREX globe logo reg. and future maintenance; send inquiry to Grace re same.	0.25
07/11/2011 Rynkiewicz, John P Correspondence to/from Grace re Argentine DAREX globe logo mark.	0.17
07/14/2011 Rynkiewicz, John P Review R. Maggio email and inquiry regarding pitch and solicitation re Grace in .hk domain; advise Grace re same.	0.42
07/21/2011 Rynkiewicz, John P Review additional Grace email from K. Sauter re LOLITA GRACE by Swarovski in Spain; review prior response.	0.25
07/21/2011 Rynkiewicz, John P Review Grace email and preliminary review of watch report dated July 19, 2011; assess confusion.	0.50
07/25/2011 Rynkiewicz, John P Review Grace email and advise re report/solicitation from J. Isern dated July 15, 2011. on marks to oppose.	0.50
07/25/2011 Rynkiewicz, John P Advise Grace re Watch Report: LOLA & GRACE BY SWAROVSKI.	0.50
07/25/2011 Rynkiewicz, John P Review Grace email, Remfry letter and advise re report from Remfry dated July 12, 2011.	0.75

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

August 31, 2011

RE: General**Invoice#: 678864****Our File Number: 63812/0001****Client Reference: 100062****PAGE: 2**

07/28/2011	Rynkiewicz, John P	0.50
	Review Grace email and advise re Corsearch Watch Rpt. dtd 7-27-11; August 18, 2011 and possible confusion/oppositions.	
07/28/2011	Rynkiewicz, John P	1.50
	Month end review, status check, update of multiple pending GRACE matters and deadlines.	

Total Hours.....	6.84
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Fees through 07/31/2011.....	\$3,878.28
------------------------------	------------

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	6.84	\$3,878.28
Fees through 07/31/2011.....		6.84	\$3,878.28

-----COSTS ADVANCED THROUGH 07/31/2011-----

Duplicating	\$0.90
Postage	0.44

Total Costs through 07/31/2011.....	\$1.34
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-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

August 31, 2011

RE: General**Invoice#: 678864****Our File Number: 63812/0001****Client Reference: 100062****PAGE: 3**

Invoice#	Date	Amount
660963	02/28/2011	1,842.95
664046	03/31/2011	5,524.73
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	2,597.16
674217	07/15/2011	9,633.33
Prior Balance Due.....		<u>\$34,497.67</u>

Fees this Invoice.....	\$3,878.28
Costs this Invoice.....	<u>\$1.34</u>
Total Due this Invoice.....	\$3,879.62
Prior Balance Due (from above).....	<u>34,497.67</u>
TOTAL DUE.....	<u>\$38,377.29</u>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0001
Invoice Number: 678864
Total Amount Due: \$38,377.29

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

August 31, 2011

RE: I. GRACE Trademarks
 Our File Number: 63812/0003
 Client Reference: 100063

Invoice#: 678869

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/08/2011 Rynkiewicz, John P Calls to opposing counsel re settlement agreement; work on final draft settlement and termination of opposition proceedings.	1.83
07/10/2011 Rynkiewicz, John P Review correspondence from opposing counsel re settlement and TTAB proceeding.	0.50
07/12/2011 Rynkiewicz, John P Emails to/from opposing counsel re settlement, terms; review issues, USPTO applies owned by I Grace Co.	0.75
07/14/2011 Rynkiewicz, John P Draft and file consented motion to suspend opposition while parties finalize settlement agreement; serve opposing counsel re same.	1.00
07/20/2011 Rynkiewicz, John P Review status of proposed settlement, issues; review prior communications with opposing counsel.	1.50
07/26/2011 Rynkiewicz, John P Review revised settlement draft from opposing counsel.	0.67
07/27/2011 Rynkiewicz, John P Work on I. GRACE settlement; review I GRACE two applics., agreed upon deleted services; assess other options, issues in settlement.	1.75
Total Hours.....	8.00

Fees through 07/31/2011..... \$4,536.00

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

August 31, 2011

RE: I. GRACE Trademarks
Our File Number: 63812/0003
Client Reference: 100063

Invoice#: 678869**PAGE: 2**

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	8.00	\$4,536.00
Fees through 07/31/2011.....		8.00	\$4,536.00

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	283.50
657771	01/19/2011	510.30
660985	02/28/2011	2,126.25
664048	03/31/2011	274.43
669551	05/31/2011	302.78
674218	07/15/2011	1,088.64
Prior Balance Due.....		\$9,305.49

Fees this Invoice.....	\$4,536.00
Total Due this Invoice.....	\$4,536.00
Prior Balance Due (from above).....	9,305.49
TOTAL DUE.....	\$13,841.49

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0003
Invoice Number: 678869
Total Amount Due: \$13,841.49

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 Legal Department
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

August 31, 2011

RE: Special Counsel
 Our File Number: 63812/0108
 Client Reference: 100071

Invoice#: 678870

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2011

	<u>Hours</u>
07/05/2011 Rynkiewicz, John P	0.33
Review multiple Special counsel billings, invoices; draft memo to court and send to counsel for filing.	
07/28/2011 Rynkiewicz, John P	0.25
Emails to/from Delaware firm re filing of KS bills as Special Counsel.	
Total Hours.....	0.58
Fees through 07/31/2011.....	\$328.86

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.58	\$328.86
Fees through 07/31/2011.....		0.58	\$328.86

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

August 31, 2011

RE: Special Counsel

Invoice#: 678870

Our File Number: 63812/0108

Client Reference: 100071

PAGE: 2

Invoice#	Date	Amount
660967	02/28/2011	470.61
664052	03/31/2011	75.98
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	657.72
674222	07/15/2011	283.50
Prior Balance Due.....		<u>\$4,539.80</u>
Fees this Invoice.....		<u>\$328.86</u>
Total Due this Invoice.....		<u>\$328.86</u>
Prior Balance Due (from above).....		<u>4,539.80</u>
TOTAL DUE.....		<u>\$4,868.66</u>

Please remit payment within thirty (30) days.

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Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0108
Invoice Number: 678870
Total Amount Due: \$4,868.66

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.